Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

1st & Final Bill

Date……2019

Zone:BBMP,Yelahanka Division: **Project Division,** Sub-Division:**Project Division**

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No……Dated……

Job Code: 007-18-000094

Schedule Docket No. Head of Account: P-3298 Est.Cost: Rs.40.00 Lakhs D.R.NO.:

Name of Work : Providing Solid Waste Management Works in Ward No 07

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd "Y" Block, Rajajinagar, Bangalore-10

Reference to Agreement No. EE(Project)/Ynk Zone/WO/51/2018-19 Date: 18.01.2019

Certified that the measurements were taken by me on: 11/2/19.2019 and recorded of Pages **135343** to **135353** of measurement Book No. **24/2017-18** and that work is satisfactorily executed.

Contractor

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

11/2/2019

Officer-in-charge of work

AE(Proj) 11/2/19

Certified that measurement were taken by me on / /2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being……Percent Rs……
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D.No…… adjusted towards cash advance recovery of
   b) Payments cost store or other material supplied.
   Now made recovery of amount creditable to this /other work
   Amount paid on this bill Cheque/Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No…… dated ……less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

	Amount
Total:	39,60,620-00
2% IT	- 79212-00
1% Cess	- 39606-00
01% CBF	- 3961-00
5% FSD	- 198031-00
CGST	- 35363-00
SGST	- 35363-00
Adjn. Cheque:	391536-00
Total amount adjusted	3569084-00

Contractor's Signature

Received Rs……(in words)……
……
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub Division
KRIDL, BBMP, Bangalore
(For use in the Office)

Witness
1
2

Assistant Executive Engineer
Byatarayanapura Sub Division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Stamp

Paid by me by Cheque No……Dated……
Cash Rs……
Dated……
Initials of Officer making payment

Executive Engineer

Audited & Admitted for Rs.....
Rs 39,60,620-00
.....
Rs 3569084-00 by Cheque
and Rs. 391536-00 by Adjustment

Asstt. Engr. 15/2

Exe. Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Supplying ,installation ,Commissioning and Testing CP PLUS 2 MP PTZ, 1/2.8" 2MP Exmor R CMOS Image sensor Max. 50/60fps@1080P, 25/30/50/60fps@720P,Powerful 25x Optical and 16x Digital zoom WDR(120dB), 3D DNR, Day/Night(ICR), BLC, HLC Up to 300 presets, 8 auto scan, 8 tour, 5 pattern, 8 auto pan IR Range of 150 Mtr. , IP66, Support PoE Plus inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
2	Supplying ,installation ,Commissioning and Testing CP PLUS 3 MP , 50 meters ip bullet camera,1/3" 3MP PS CMOS Image Sensor,Max 25fps@3MP, 25/30fps@1080P,H.264, H.264H, H.264B , MJPEG dual-codec encoding,DWDR, Day/Night(ICR), 3DNR, ROI, AWB, AGC, BLC, HLC,3.6mm fixed lens (6mm optional),IR Range of 50 Mtrs, IP67, SD Card, PoE,Mobile Software: iCMOB, gCMOB,CMS Software: KVMS Pro, vOptimus Pro inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
3	Supplying ,installation ,Commissioning and Testing CP PLUS 32 Ch. H.265 4K Network Video Recorder Up to 32 channel IP camera input H.265/H.264 dual codec decoding Up to 8Mp resolution preview and playback Max 200Mbps incoming bandwidth Support 4 SATA HDDs up to 24TB, 2 USB(1 USB3.0) HDMI / VGA simultaneous video output Support Multi-brand network cameras ONVIF Version 2.4 conformance Mobile Software: iCMOB, gCMOB inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
4	Supplying, installation ,Commissioning and Testing Netgear ReadyNAS 4-Bay Diskless Network Attached Storage for Personal Cloud by Netgear inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
5	Providing and Supplying NAS hard disk drives 6 TB inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
6	Supplying, installation, Commissioning and Testing D-Link 8-Port Gigabit Switch With 2 Combo SFP Ports inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
7	Providing and Supplying CAT6 OUT Door 305 mtr Cable Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
8	Providing and Fixing Media converter Giga Dlink inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
9	Providing and Fixing OFC cable single mode 6 core inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
10	Providing Cctv MS poles with camera fixing brackets, 5 to 6 mtr height Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
11	Providing and Fixing MS Boxes for Poles with rust proof powder coating Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
12	Providing and Fixing Electrical work for boxes for power supply, fixing PVC Boards with three pin socktes and switches with protection MCB and cabling to street light electrical poles as per the direction of Engineer in Charge	Nos
13	Providing Internet charges connecting CCTV with IP Based for one month	Nos

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	5.00	82962.00	414810.00	5.00	414810.00
-	-	45.00	23160.00	1042200.00	45.00	1042200.00
-	-	2.00	66892.00	133784.00	2.00	133784.00
-	-	1.00	257420.00	257420.00	1.00	257420.00
-	-	6.00	22850.00	137100.00	6.00	137100.00
-	-	12.00	28500.00	342000.00	12.00	342000.00
-	-	2.00	64250.00	128500.00	2.00	128500.00
-	-	3.00	12200.00	36600.00	3.00	36600.00
-	-	1735.00	165.00	286275.00	1735.00	286275.00
-	-	16.00	22500.00	360000.00	16.00	360000.00
-	-	13.00	9500.00	123500.00	13.00	123500.00
		15.00	8500.00	127500.00	15.00	127500.00
		12.00	3500.00	42000.00	12.00	42000.00

14	Providing and Fixing SFP-LX-SM GIGA MODULE Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
15	Providing and Fixing Fibre Optic PATCH Chords Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
16	Erecting of pole .The pole shall be erected n cement concrete work(1:2:4) including earthwork excavation and refilling of planting depth of the pole to the ground level and the copping CC shall be upto 0.6m above ground level as per IS 2713-7.1 Erection of lightduty pole on footpath a) 7.5m as per IS 410 Sp 5 charges as per the direction of Engineer in Charge	Nos
17	Providing and Fixing HDMI Cables 10 Mtrs inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
18	Supplying ,installation ,Commissioning and Testing of 43" LED TV – Reputed make Sony/Samsung/LG inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
19	Supplying ,installation ,Commissioning and Testing Patch cords CAT6 2 Mtr Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
	Total	
	Add 3% KRIDL Charges	
	Add 1% Labour Charges	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(RH)

		24.00	6500.00	156000.00	24.00	156000.00
		20.00	2200.00	44000.00	20.00	44000.00
		10.00	6400.00	64000.00	10.00	64000.00
		2.00	6500.00	13000.00	2.00	13000.00
		2.00	45000.00	90000.00	2.00	90000.00
		8.00	1200.00	9600.00	8.00	9600.00
				3808289.00		3808289.00
				114248.67		114248.67
				38082.89		38082.89
				3960620.56		**3960620.56**

11/2/2019

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore